

# Swellendam

## Munisipaliteit

Munisipale Kantoor  
Posbus 20  
SWELLENHAM, 6740  
Tel. (028) 5148500  
Faks No. (028) 5142694



## Municipality

Municipal Office  
P.O. Box 20  
SWELLENHAM, 6740  
Tel. (028) 5148500  
Fax No. (028) 5142694

e-pos / e-mail : [info@swellenmun.co.za](mailto:info@swellenmun.co.za)

Datum / Date: 07 June 2019

Navrae / Enquiries: Rachel Bantom

Verwysing / Reference: Final Budget 2019/2020

Linda Kruger  
National Treasury  
40 Church Square  
Pretoria  
0002

### Regarding: Final Budget 2019/2020

Herewith we confirm that the following hardcopy and electronic copy documents were sent by courier on the 7th of June 2019:

- Final Budget Report 2019/20 (Stamped and Signed)
- Final A-Schedules
- Signed Quality Certificate
- Council Resolution Final Budget
- Budget Related Policies
- Service Level Standards
- Final SDBIP
- Final IDP
- Council Resolution IDP
- Time Schedule IDP

  
J.de Jager  
Manager: Budget, Reporting and Expenditure

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istics (Pty) Ltd  
CARRIER"  
MS OF CARRIAGE

no liability for loss or damage to such  
and not by value of the article/s carried

Carrier has been negligent in any manner

per consignment carried, but in all cases  
notes, stamps, deeds, travellers cheques, and  
or undeclared.

consignment/s is/are in the opinion of the  
with the quantities as regulated by the Darg  
of 12/02/2010.

Apply.  
for reward or not, the provisions of clause 1 will  
package or re-package the consignment/s, when

at its receiving terminus, depot or any other  
goods will in fact be delivered at such address  
disclaims any and all liability for any consignment

or any other means and such payment  
Carrier, the drawer/payer agrees to complete  
such payment.

charges will revert to the account of the  
Terms of Carriage, the acceptance thereof

to the contrary is received prior to delivery  
liability for monies not collected within the

0000.00 (vat inclusive) an administration charge

ROAD, ISANDO, (011) 387-5600

STREET, (013) 755-1236

EST, (034) 315-2660

AD, NORTHERN, (041) 484-1590

NO. 10 CHARTERS TO ENGLAND

# COLLECTION NOTE

CUSTOMER COPY

TO: LINDA KEUFER

ADDRESS: 40 CHURCH SQUARE

PRETORIA

0002

DESTINATION: NATIONAL TREASURY

ATTN: LINDA

TEL:



A Division of

dpd LASER

A Division of  
DPD Laser Express  
Logistics (Pty) Ltd

Reg. No.

2006/03353/07

VAT REG. NO.

4760235265

COLLECTION REF NO

DATE: 07 06 19  
TIME:

QTY	DESCRIPTION OF CONTENTS AND PACKAGING	L x B x H cm	MASS kg
1	BOX (ANNUAL BUDGET, 10P, SOBI)		
	PROCESS PLAN, POLICIES AND ALL		
	BUDGET RELATED DOCUMENTS,		
	HARD AND ELECTRONIC COPIES		

NOTE: The above consignments are NOT INSURED. Carriers maximum liability R3 000  
All goods are carried in terms of the carrier's STANDARD TRADING CONDITIONS (see reverse hereof)

FROM: RACHIEL BANTOM

ADDRESS: 49 VOUTREK STREET,

SNELLENHAM

6740

028 514 8500

SENDER'S REFERENCE: BUDGET OFFICE

SIGNATURE AND ACCEPTANCE OF  
STANDARD CONDITIONS OF CONTRACT

I hereby acknowledge that I/we have read and understood the  
terms and conditions on the reverse hereof and accept that all goods  
are carried subject to the normal terms and conditions of carriage  
on which I/we acknowledge myself/ourselves to be fully acquainted.

WAYBILL NUMBER

STANDARD CONDITIONS OF CONTRACT OVERLEAF

C.O.D.  
(COLLECT ON BEHALF  
OF SENDER)

R

CASH/CHEQUE

PREPAID ONLY

SERVICE  
REQUIRED

PLEASE  
DELIVER

HOLD FOR  
COLLECTION

WHO IS PAYING?

SENDER

RECEIVER

3RD PARTY

ACCOUNT NUMBER

3RD PARTY NAME

TF-GHV EMPLOYEE SIGNATURE

TF-GHV EMPLOYEE NAME

VEHICLE REGISTRATION NO.

TARIFF SUBJECT TO CHANGE WITHOUT NOTICE

# Swellendam

## Munisipaliteit

Munisipale Kantoor  
Posbus 20  
SWELLENDAM, 6740  
Tel. (028) 5148500  
Faks No. (028) 5142694



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e-pos / e-mail : [info@swellenmun.co.za](mailto:info@swellenmun.co.za)

Datum / Date: 07 June 2019

Navrae / Enquiries: Rachel Bantom

Verwysing / Reference: Final Budget 2019/2020

Paul Pienaar  
Provincial Treasury  
Room No. 3 – 50  
7 Whale Street  
Cape Town  
8000

### **Regarding: Final Budget 2019/2020**

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- Final IDP
- Council Resolution IDP
- Time Schedule IDP

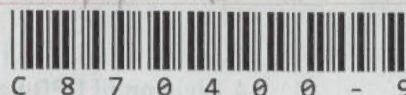
J.de Jager  
Manager: Budget, Reporting and Expenditure

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# COLLECTION NOTE

CUSTOMER COPY



A Division of  
DPD Laser Express  
Logistics (Pty) Ltd  
Reg. No.  
2006/033353/07  
VAT REG. NO.  
4760235285

COLLECTION REF NO

DATE 07 06 19  
TIME :

a division of  
dpd LASER

TO: PAUL PIENAR  
ADDRESS: 7 WHALE STREET,  
Room 3-50, Cape Town,  
2009  
DESTINATION: PROVINCIAL TREASURY  
ATT: PAUL TEL: 021-424-2847

QTY	DESCRIPTION OF CONTENTS AND PACKAGING	L x B x H cm	MASS kg
1	Box (ANNUAL BUDGET, 10P, 50BIP PROFESS PLAN, POLICIES, AND ALL BUDGET RELATED DOCUMENTS HARD + ELECTRONIC FILES)		

**NOTE: The above consignments are NOT INSURED. Carriers maximum liability R3 000**  
All goods are carried in terms of the carrier's STANDARD TRADING CONDITIONS (see reverse hereof)

FROM: RACHEL BANTOM  
ADDRESS: 49 VOCKEEF STREET  
SHELLEFARM  
6740

**C.O.D.**  
(COLLECT ON BEHALF  
OF SENDER)

R

CASH/CHEQUE

**PREPAID ONLY**

TEL: 078 514 8500  
SENDER'S REFERENCE: BUDGET OFFICE

**SERVICE  
REQUIRED**

PLEASE  
DELIVER

HOLD FOR  
COLLECTION

**WHO IS PAYING?**

TF-GHV EMPLOYEE SIGNATURE

SENDER RECEIVER 3RD PARTY

ACCOUNT NUMBER

TF-GHV EMPLOYEE NAME

3RD PARTY NAME

VEHICLE REGISTRATION NO.

**SIGNATURE AND ACCEPTANCE OF  
STANDARD CONDITIONS OF CONTRACT**

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WAYBILL NUMBER

SEE STANDARD CONDITIONS OF CONTRACT OVERLEAF

TARIFF SUBJECT TO CHANGE WITHOUT NOTICE

Logistics (Pty) Ltd

"THE CARRIER"

TERMS OF CARRIAGE

Carrier accepts no liability for loss or damage to such goods

of the greater) and not by value of the article/s carried

the Carrier has been negligent in any manner

the (not) per consignment carried, but in all cases

such consignment/s is/are in the opinion of the Carrier

will apply.

for reward or not, the provisions of clause 1 will

to the contrary is received prior to departure

an administration charge

(011) 387-5800

(013) 755-1236

(034) 315-2680

(041) 484-1590